UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

)

IN RE:

HUMBERSON, MARION C.)	CASE NO. 97-10192	Section 1
HUMBERSON, KATHY M.)	CHAPTER 7	Company of the second
DEBTOR(S)	í	Value V === :	
TRUSTEE'S FINAL REPORT, APP AND REPORT OF PRO			ION,
Stephen J. Zayler, trustee of the estate of the a the United States Trustee, that the trustee has office of the trustee, that the trustee has exami proposed distribution, and that the proposed dis with the law and rules of the court. The truste herein and states that they are reasonable and pr	faithfully ined all p stribution, ee applies	and properly fulfilled the roofs of claims as appropr attached hereto, is proper	e duties of the iate under the and consistent
Therefore, the trustee requests that the Final R of Proposed Distribution be approved.	leport, Ap	oplication for Compensatio	n, and Report
DATE: March 9, 2000	Step Trus	John June 1. Zayler stee	6
************	·******	*********	******
REVIEWED BY THE UN	NITED ST	TATES TRUSTEE:	
I have reviewed the Trustee's Final Rep Proposed Distribution and have no objection.	oort, Appl	ication for Compensation,	and Report of
	Uni	ted States Trustee	
Date: 3-14-00	Ву:	hlu	

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UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	
HUMBERSON, MARION C.) CA	ASE NO. 97-10192
HUMBERSON, KATHY M.)	
) CF	HAPTER 7
DEBTOR(S)	ì	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 9, 2000

Stephen J. Zayler Trustee

TRUSTEE'S FINAL REPORT CASE SUMMARY

34,021.86	UNSECURED CLAIMS ALLOWED	ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ETC)	TRUSTEE: CASE NAME: CASE NUMBER: DATE UST APPROVED: ESTATE INCOME:
8,138.87	UNSECURED CLAIMS PAID	\$24.572.22 DN 3,207.22 1,506.69 FEES 76.86 EXPENSES 11,292.58 FEES 0.00 0.00 XES, ETC) 0.00 S 0.00 AID 8,138.87 BTOR, ETC) 8,138.87	ZAYLER HUMBERSON, MARION/KATHY 97-10192 03-14-00
23.92%	AIMS PERCENT RECOVERED	13.05% 6.13% 1.42% 0.31% 45.96% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	COMMENTS:
	ED	% 50%	

LEORM

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES FORM 1

Case No: 97-10192 BP1 Judge: BILL PARKER

Case Name: HUMBERSON, MARION C.

For Period Ending: 03/09/00 HUMBERSON, KATHY M.

> Trustee Name: Stephen J. Zayler

> > Page

Date Filed (f) or Converted (c): 01/31/97 (f)

Claims Bar Date: 341(a) Meeting Date: 08/06/97 03/07/97

C					
FA	380.84		N/A	0.00	11. Post-Petition Interest Deposits (u)
FA	1,051.00		1,051.00	1,051.00	10. TAX REFUND (u)
l·A	0.00		0.00	8,480.66	9. 1995 DODXHE NEON
FA	0.00		0.00	13,225.96	8. '97 FORD PU
F۸	22,684.36		1.00	1.00	7. LAWSUIT
FA	0.00		0.00	1.00	6. RETIREMENT
FA	0.00		0.00	100.00	5. JEWELRY
I'A	0.00		0.00	200.00	4. WEARING APPAREL
FA	0.00		0.00	1,200.00	3. HOUSEHOLD GOODS
FA	456.02		140.00	140.00	JKG. ACCOUNT
ŀA	0.00		0.00	60,000.00	, JOMESTEAD
Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Sale/Funds Received by the Estate	Property Abandoned OA-554(a) Abandon DA=554(c) Abandon	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Petition/ Unscheduled Values	Asset Description (Scheduled and Unscheduled (u) Property)
6	5	4	3	2	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TOTALS (Excluding Unknown Values)

\$84,399.62

\$1,192.00

\$24,572.22

(Total Dollar Amount in Column 6)

Initial Projected Date of Final Report (TFR): 06/30/99

Current Projected Date of Final Report (TFR): 03/31/00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page:

Trustee Name:

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK

Account Number: 2130310438 Money Market

Blanket Bond (per case limit): S 300,000 00 Separate Bond (if applicable):

_			
-			
~			
<u> </u>			
			II) Priori willings
			application).
	I		

Taxpayer ID No:
For Period Ending:

75-6506589 03/09/00 Case No: Case Name:

97-10192 BPI HUMBERSON, MARION C.

HUMBERSON, KATHY M.

-	2		4	3	b	7	œ	9	0.1
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (S)	Fransfers (S)	Account Balance (\$)
			BALANCE FORWARD						0.00
05/06/97	ы	MARION & KATHY HUMBERSON	PARTIAL REFUND OF FUNDS ON DEPOSIT DATE OF FILING	100.00					100.00
05/06/97	10	MARION & KATHY HUMBERSON	TAX REFUND	1,051.00			<u>-</u>		1.151.00
05/14/97	2	KATHY HUMBERSON	PARTIAL REPUND TO ESTATE OF FILING FUNDS IN CKG. ACCI. ON DATE OF FILING	100.00					1,251.00
05/28/97	ы	KATHY HUMBERSON	PAKTIAL RIFFUND OF FUNDS ON DEPOSIT ON DATE OF FILING	156.02					1,407.02
05/30/97		UNION BANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 180.00%		1.45				1,408.47
06/10/97	ы	KATHY HUMBERSON	FINAL PAYMENT OF FUNDS ON FUNDS ON DEPOSIT	100.00					1,508.47
06/30/97		UNION RANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 1.97%		2.44				1,510.91
07/31/97		UNION BANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 1.99%		2.54		·		1,513.45
08/29/97		UNION BANK	INTEREST FARNED - ANNUAL PERCENTAGE YILLD: 1.99%		2.38				1,515.83
09/30/97		UNION BANK	INTEREST BARNED - ANNUAL PERCENTAGE YHLD: 2.01%		2.66				1,518.49
10/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE VIELD: 2.01%		2.57				1,521.06
11/28/97		UNION BANK	INTEREST EARNED ANNUAL PERCENTAGE PIELD: 2.00%		2.32				1,523.38
12/31/97		UNION RANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 2.00%		2.74				1.526.12
01/30/98		UNION BANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 2.00%		2.49				1,528.61
02/27/98		UNION BANK	INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 1.99%		2.32				1,530.93
03/31/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE VIELD: 1.99%		2.66				1,533.59
86/01/10		UNION BANK	INTEREST EARNED - ANNUAL		2.52				1,536.11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page:

N

Bank Name: Trustee Name: UNION BANK Stephen J. Zayler

HUMBERSON, KATHY M. HUMBERSON, MARION C. Account Number: 2130310438 Money Market

For Period Ending:

Transaction

Date

Check or Reference

08/19/98 07/31/98

UNION BANK

Transfer to Acct #3753855884

Bank Funds Transfer

1,545.35

9

1,543.84 1,545.35

1,541.24

1,538.55

UNION BANK

08/19/98

06/30/98

UNION BANK

05/29/98

UNION BANK

Taxpayer ID No:

75-6506589

Case Name:

Case No:

97-10192

Paid To / Received From INTEREST HARNED - ANNUAL PERCENTAGE YIELD: 2.01% INTEREST RECTOFFROM BANK PERCENTAGE YIELD: 2.01% INTEREST FARNED - ANNUAL PERCENTAGE YIELD: 2.01% INTEREST REC'D FROM BANK Description Of Transaction Deposits (\$) S Interest (S) φ, Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00 2.60 1.51 2.69 Checks (S) Adjustments
(\$) 00 Transfers (\$) 9 Account Balance (\$)

៊

Total \$ 1,545.35	0 Adjustments In 0.00 0 Transfers In 0.00	Subtotal \$ 1,545.35	5 Deposits 1,507.02 16 Interest Postings 38.33	
	TOGIL	Tetal	0 Cheeks 0 Adjustments Out	
	9 [0#0.50	1.545.35	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

HUMBERSON, MARION C. 97-10192 BPI

Case Name:

Case No:

HUMBERSON, KATHY M.

Taxpayer ID No: 75-6506589

For Period Ending:

03/09/00

Bank Name: BANK OF AMERICA Stephen J. Zayler

Page:

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Account Number: 3753855884 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00 Separate Bond (if applicable):

			-	-						-		•	_									_	-			-	_	•	_		1	-
09/30/99			09/30/99	09/20/99	08/31/99	07/30/99	06/30/99	05/28/99		05/14/99	04/30/99	_			_	04/15/99	03/31/99			03/29/99	02/26/99	01/29/99	12/31/98	12/29/98	11/30/98	10/30/98	09/30/98	38/31/98	08/19/98		Transaction Date	
=			7	7	Ξ	11	=	=			Ξ					000102	11			000101	=	=		7					•		Check or Reference	
BANK OF AMERICA			RICHARD SCHECHTER, TRUST ACCI:	RICHARD SCHECHTER, P.C.	NationsBank, N.A.	NationsBank, N.A.	NationsBank, N.A.	NationsBank, N.A.		RICHARD SCHECHTER	NationsBank, N.A.	Houston, TX 77046	11 Greenway Plaza	2010 Summit Tower	Attorney at Law	Mr. Richard Schecter, P.C.	NationsBank, N.A.	LUFKIN, TX 75915-0743	ATTORNEY ATTAW	STEPHEN J. ZAYLER	NationsBank, N.A.	NationsBank, N.A.	NationsBank, N.A.	RICHARD SCHECHTER, TRUST ACCT.	NationsBank, N.A.	NATIONSHANK	NATIONSBANK	NATIONSBANK	Transfer from Acet #2130310438		Paid To / Received From	U
INTEREST REC'D FROM BANK	LAWSUIT	COURT COSTS IN DISTRICT COURT	RUFUND OF PRO-RATA SHARD OF	ESTATE'S SHARD SETTLEMENT PROCEEDS	INTEREST REC'D FROM BANK	INTEREST RECTOFROM BANK	INTEREST REC'D FROM BANK	INTEREST REC'D FROM HANK	FEES	REMIBURSEMENT OF REDUCED ATTY.	INTEREST REC'D FROM BANK				EXPENSES	PAYMENT OF AFFORNEY FEES &	INTEREST REC'D FROM BANK		PER ORDER DATED 3-22-99.	ATTORNEY FEES & EXPENSES	INTEREST RECTO FROM BANK	INTEREST REC'D FROM BANK	INTEREST REC'D FROM BANK	INTEREST IN LAWSUIT PROCEEDS	INTEREST REC'D FROM BANK	INTEREST RECTIFROM BANK	INTEREST REC'D FROM BANK	INTEREST RECIDEROM BANK	Bank Funds Transfer	BALANCE FORWARD	Description Of Transaction	- 4-2
		3	747 85	00.000,01						990.78														12,441.51						ı	Deposits (\$)	s
17.94					12.97	12.13	13.40	13.15			28.10						31.78				26.93	27.74	4.13		3.30	3.62	3.82	1.65			Interest (\$)	6
																8,432.29				426,86											Cheeks (\$)	7
																															Adjustments (\$)	òs.
																						_							1,545.35		Transfers (S)	Ą
J6,562.00		15,044.00	1 O F 4 4 1 1 0 0	16 301.21	6,301.21	6,288.24	6,276.11	6,262.71	0,217.00	674056	5.258.78				0,100.00	5 230 68	13,662.97			13.631.19	14,058.05	14,031.12	14,003,38	13,999.25	1,557.74	1,554,44	1.550.82	1,547.00	1,545.35	0.00	Account Balance (\$)	10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Stephen J. Zaylor

Bank Name: BANK OF AMERICA

Page.

Account Number: 3753855884 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00

For Period Ending: Taxpayer ID No:

03/09/00

75-6506589

HUMBERSON, KATHY M. HUMBERSON, MARION C.

Transaction

Date

Reference Check or

11/02/99

000103

RICHARD SCHECHTER

BANK OF AMERICA

Paid To / Received From

10/29/99

11/30/99 11/02/99

Ξ

000104

03/09/00 03/09/00 02/29/00 01/31/00 12/31/99

> BANK OF AMERICA RICHARD SCHECHTER

Transfer to acet #3753856977

Case Name: Case No:

97-10192

BPI

Final Posting Transfer INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK PER OREDER DATED 10-26-99. PAYMENT OF SPEC.COUNSEL ATTY, FEES INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK PAYMENT OF SPEC.COUNSEL ATTY, EXP. INTEREST REC'D FROM BANK Description Of Transaction Deposits (\$) Interest (%) Separate Bond (if applicable): 25.51 25.50 29.44 23.90 30,90 6 60 Checks (\$) 3,500.00 351.07 Adjustments 3 Transfers (\$) v 12,852.78

> Balance (\$) Account 5

13,092.90

16,592.90

12,846.18 12,822.28 12,796.78 12,771.27 12,741.83

12,852.78

			Account 5/23822884
Total	O Adjustments In 1 Transfers In	Subtotal	Balance Forward 4 Deposits 20 Interest Postings
\$ 25,563.00	0.00 1,545.35	S 24,017.65	0.00 23,675.14 342.51
	lotal	i lansiers om	4 Cheeks 0 Adjustments Out
	\$ 25,563.00	12.852.78	12,710.22 0.00

Page:

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Bauk Name: Trustee Name: Stephen J. Zayler

Account Number: 3753856977 Checking - Non Interest BANK OF AMERICA

For Period baiding: Taxpayer ID No:

03/09/00 75-6506589

HUMBERSON, KATHY M. HUMBERSON, MARION C.

Case Name: Case No:

97-10192

RPI

Separate Bond (if applicable). Blanket Bond (per case limit): S 300,000.00

12.852.78	12,852.78					Transfer In From MMA Account	Transfer from Acct #3753855884		03/09/00
		Ţ 				BALANCE FORWARD			
Account Balance (\$)	Transfers (\$)	Adjustments (S)	Checks (\$)	Interest (S)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
								Check or	Transaction
10	9	8	7	6	o,	4	·		
							•	ÿ	_

Balance Forward 0.00 0.00 0 Checks 0.00 0 Checks 0.00 0 Adjustments Out Subtoatal S 0.00 0 Total 0 O O O O O O O O O				Account 3/5/88569//
* *	Tutal	Adjustments In Transfers In	Subtotal	Balance Forward Deposits Interest Postings
0 Cheeks 0 Adjustments Out 0 Transfers Out	\$ 12,852.78	0.00 12,852.78	S 0.00	0.00 0.00
		Lotal	o tanstas out	0 Cheeks 0 Adjustments Out

			Report Totals
Total	0 Adjustments In 2 Transfers In	Subtotal	Balance Forward 9 Deposits 36 Interest Postings
\$ 39,961.13	0.00 14,398.13	\$ 25,563.00	0.00 25,182.16 380.84
Net Total Balance	Total	2 Transfers Out	4 Cheeks 0 Adjustments Out
S 12,852.78	\$ 27,108.35	14,398.13	12,710.22

Vcr: 4.06a

IN THE UNITED STATES BANKRUPTCY COURT MAR 2 / 1055 FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:

MARION C. HUMBERSON SSN 454-96-6611 KATHY M. HUMBERSON SSN 461-96-4137 **DEBTORS**

CASE NO. 97-10192

EOD MAR 22 '99

CHAPTER 7

ORDER APPROVING APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR TRUSTEE

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of Stephen J. Zayler, Counsel for the Trustee and it appearing to the Court that the Application is well taker and should be granted pursuant to 11 U. S. C. Section 330, it is therefore

ORDERED, ADJUDGED and DECREED that the Trustee be authorized to pay to STEPHEN J. ZAYLER, as compensation for legal services rendered as Counsel for the Trustee, the sum and amount of and reimbursement of out-of-pocket expenses in the sum and amount of \$76.86 for a total of fees and expenses of \$26.86 and that the same be paid from the funds of this estate, upon execution hereof.

DATED this the 19th day of Much

BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT AS BEAUMONT DIVISION

§

MAR 3 1 1996

IN RE.

MARION C. HUMBERSON SSN 454-96-6611 KATHY M. HUMBERSON SSN 461-96-4137 DEBTORS CASE NO. 97-10192

EUD MAR 31 '90

ORDER APPROVING APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of RICHARD SCHECHTER, Special Counsel for the Bankruptcy Estate, and it appearing to the Court that the Application is well taken and should be granted pursuant to 11 U.S.C. Section 330, it is therefore

ORDERED, ADJUDGED AND DECREED that the Trustee be authorized to pay to RICHARD SCHECHTER, P.C., as an administrative expense, compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$5,428.57, and reimbursement of Debtor's pro-rata share of expenses in the sum and amount of \$3003.72 for a total of fees and expenses of \$8,432.29 and that the same be paid from the funds of this estate upon execution thereof.

MIED this day of

1999.

JNITED STATES BANKRUPTCY JUDGE

APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES PURSUANT TO 11 U.S.C. SECTION 330

e:\Jaw\bankrupt:trustee

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IN THE UNITED STATES BANKRUPTCY COURT FILED EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION | Court FileD | Court F

IN RE:	§	Uct 26 25 M *98
MARION C. HUMBERSON SSN 454-96-6611	§ § §	CASE NO. 97-T0192
KATHY M. HUMBERSON SSN 461-96-4137 DEBTORS	\$ \$ 8	EDS MITTING

ORDER APPROVING APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of RICHARD SCHECHTER, P.C., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Application to pay Special Counsel is approved; and the Trustee is authorized to pay to RICHARD SCHECHTER, P.C., as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$3,500.00, and reimbursement of Debtor's pro-rata share of expenses in the sum and amount of \$351.07 for a total of fees and expenses of \$3,851.07 and that the same be paid from the funds of this estate upon execution thereof.

DATED this day of

UNITED STATES BANKRUPTCY JUDGE

SCHEDULE A-1

FINAL ACCOUNT AS OF March 9, 2000

	\$25,563.00
0.00	
12,710.22	
0.00	
0.00	
	\$12,710.22
	\$12,852.78
	12,710.22 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$24,572.22*	25% of First \$5,000	\$1,250.00
Less	-S5,000	(\$1,250.00 Max)	.
Balance	\$19,572.22	10% of Next \$45,000	\$1,957.22
Less	-\$45,000	(\$4,500.00 Max)	**
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	40.00
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPE	NSATION REQUESTED		\$3,207.22
•		's commission does not include computate when personal injury attorney reduced	
TRUSTEE EXPE	NSES:		
Premium on Trust			\$0.00
	0.00cents per mile)		\$0.00
	page at 0.25 cents per co	py)	\$270.00
Postage			\$72.69
Telephone Charge		4) 0777 4 777 4 0777	\$44.00
	d (17.00 hrs. at 15.00 pe		\$255.00
_	ce (17.30 hrs. at 50.00 p	er hour) SEE ATTACHED	\$865.00
Supplies/Stationar	-		\$0.00
Distribution Exper	nses		\$0.00
Miscellaneous			\$0.00
TOTAL EXPENS	ES		\$1,506.69
Records:	Trustee did not take poss business or personal reco		X
	Notice given debtor on to pick up business or pe in hands of Trustee.	rsonal records	

THE STATE OF TEXAS)
COUNTY OF ANGELINA)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the MARION C. HUMBERSON and KATHY M. HUMBERSON bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected assets, assisted in the settlement of cause of action against two defendants, reviewed claims and filed the necessary objections, and had numerous conferences and correspondence with the debtors, the debtors' attorney and the attorney for the debtor in a personal injury lawsuit. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 9th day of March, 2000.

REBECCA ALLEN

NOTARY PUBLIC, THE STATE OF TEXAS

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

- February 5, 1997 Setting up file; (EG - .10)
- May 6, 1997 Receive and review correspondence from debtor regarding repayment to estate of funds on hand at time of filling and receipt of tax refund;

(RA - .10)

- May 6, 1997 Propare receipt of check; (EG ...0)
- May 6, 1997 Telephone conference with Union Bank opening new account with and load bank account information into computer; (RA .20)
- May 6, 1997 Prepare deposit, post deposit and transmit to Union Bank; (RA .20)
- May 9, 1997 Prepare W-9 form for transmittal to Union Bank; (RA .10)
- May 13, 1997 Receipt of and calendar bar date; (RA .10)
- May 14, 1997 Receive and review correspondence from debtor regarding reimbursement to estate; (RA .10)
- May 14, 1997 Organize file; (RA .20)
- May 14, 1997 Prepare receipt of check; (EG .10)
- May 14, 1997 Prepare deposit, post deposit and transmit to Union Bank; (RA .20)
- May 19, 1997 Receive and review correspondence from Internal Rovenue Service regarding tax identification number; (RA .10)
- May 28, 1997 Receive and review correspondence from debtor regarding reimbursement to estate; (RA = .10)
- May 28, 1997 Prepare receipt of check;
 (EG .10)
- May 28, 1997 Prepare deposit, post deposit and transmit to Union Bank; (RA .20)
- June 10, 1997 Receive and review correspondence from debtor regarding reimbursement to estate; (RA .10)
- Itemization of Secretarial & Clerical Time Page 1

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June 10, 1997 - Prepare receipt of check;
       (EG - .10)
June 10, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
      (RA - .20)
June 10, 1997 - Post interest and reconcile bank statement;
       (RA - .20)
July 24, 1997 - Post interest and reconcile bank statement;
       (RA - .20)
August 11, 1997 - Post interest and reconcile bank statement;
      (RA - .20)
September 9, 1997 - Post interest and reconcile bank statement;
      (RA - .20)
October 10, 1997 - Post interest and reconcile bank statement;
      (RA - .20)
November 10, 1997 - Post interest and reconcile bank statement;
      (RA - .20)
November 26, 1997 - Service of objection to claims on interested parties;
      (EG - .20)
December 9, 1997 - Post interest and reconcile bank statement;
      (RA - .20)
December 15, 1997 - Receive and calendar hearing on objections to claims;
      (RA - .10)
January 12, 1998 - Post interest and reconcile bank statement;
      (RA - .20)
January 12, 1998 - Correspondence to Court returning claims folder;
      (RA - .20)
January 12, 1998 - Organize file;
      (SC - .20)
January 19, 1998 - Receipt and review of Notice of Entry of Order Granting
Claim Objections;
      (RA - .10)
February 2, 1998 - Receive and review 1099 from Union Bank;
      (RA - .10)
February 9, 1998 - Post interest and reconcile bank statement;
      (RA - .20)
February 17, 1998 - Receive and review Notice of Entry of Order Employing
Attorney for Trustee;
      (RA - .10)
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Itemization of Secretarial & Clerical Time - Page 2

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March 10, 1998 - Post interest and reconcile bank statement;
       (RA - .20)
April 8, 1998 - Post interest and reconcile bank statement;
May 8, 1998 - Post interest and reconcile bank statement;
       (RA - .20)
June 5, 1998 - Post interest and reconcile bank statement;
      (RA - .20)
June 10, 1998 - Organize file;
      (SC - .10)
July 16, 1998 - Post interest and reconcile bank statement;
      (RA - .20)
August 18, 1998 - Post interest and reconcile bank statement;
      (RA - .20)
August 18, 1998 - Post transfer of funds from Union Bank to NationsBank;
      (RA - .30)
August 18, 1998 - Verify tax identification number for NationsBank's W-9 form;
      (RA - .10)
September 21, 1998 - Reconcile bank statement;
      (BH - .10)
October 20, 1998 - Reconcile bank statement;
      \{BH - .10\}
November 3, 1998 - Receive and review Notice of Entry of Order Employing
Special Counsel;
      (RA - .10)
November 11, 1998 - Reconcile bank statement;
      (BH - .10)
December 2, 1998 - Organize file;
      (EG - .20)
December 10, 1998 - Copying, folding and stapling of Trustee's Motion to
Approve Compromise and Settlement as to One Defendant, and stuffing, sealing,
addressing and stamping envelopes for mailing to all creditors and interested
parties;
      (EG - .40)
December 14, 1998 - Reconcile bank statement;
      (BH - .10)
December 29, 1998 - Prepare receipt of check;
      (EG - .10)
```

Itemination of Secretarial & Clerical Time - Page 3

December 29, 1998 - Prepare deposit, post deposit and transmit to NationsBank; (RA - .20)

December 30, 1998 - Telephone conference with Cynthia at Richard Schechter's office regarding expenses incurred in representation; (SC - .10)

December 30, 1998 - Receive and review fax from Richard Schechter's office as to itemization of expenses incurred; (SC - .10)

January 13, 1999 - Reconcile bank statement;
(BH - .10)

January 19, 1999 - Receive and review Notice of Entry of Order Approving Compromise Settlement Agreement; (RA - .10)

February 3, 1999 - Receive and review 1099 from Union Bank; (RA - .10)

February 5, 1999 - Telephone conference with Richard Schechter's office regarding status of attorney fees; (RA - .10)

February 16, 1999 - Reconcile bank statement; (BH - .10)

February 17, 1999 - Copying, folding and stapling of Summary of Application for Compensation and Reimbursement of Expenses to Stephen J. Zayler, and stuffing, sealing, addressing and stamping envelopes for mailing to all creditors and interested parties;

(BE - .40)

February 25, 1999 - Copying, folding and stapling of Summary of Application for Compensation and Reimbursement of Expenses to Richard Schechter, and stuffing, sealing, addressing and stamping envelopes for mailing to all creditors and interested parties;

 $\{BH - .40\}$

March 29, 1999 - Receive and review Notice of Entry of Order to Pay Stephen J. Zayler;

(RA - .10)

March 29, 1999 - Prepare disbursement check to Steve Zayler for attorney fees and post disbursement;

(RA - .20)

April 5, 1999 - Receive and review Notice of Entry of Order to Pay Special Counsel and conference with the Trustee regarding the discrepancy in amount; (RA - .10)

April 5, 1999 - Review file as to Application for Compensation to Special

Itemizetion of Secretarial & Clerical Time - Page 4

```
(RA - .10)
 April 5, 1999 - Telephone conference with Sheree' with Bankruptcy Court
 verifying contents of actual Order;
       (RA - .10)
 April 7, 1999 - Telephone conference with Richard Schechter's office regarding
 payment of fees;
       (SC - .10)
April 12, 1999 - Reconcile bank statement:
       (BH - .10)
April 15, 1999 - Prepare disbursement check to Richard Schechter for attorney
fees and post disbursement;
       (RA - .20)
April 15, 1999 - Correspondence to Richard Schechter regarding his employment
and transmitting check;
      (SC - .20)
April 15, 1999 - Organize file;
      (RA - .20)
May 14, 1999 - Prepare receipt of check;
      (CP - .10)
May 14, 1999 - Prepare deposit, post deposit and transmit to NationsBank;
      (RA - .20)
May 18, 1999 - Reconcile bank statement;
      (BH - .10)
June 16, 1999 - Reconcile bank statement;
      (BH - .10)
July 14, 1999 - Reconcile bank statement;
      (BH - .10)
August 16, 1999 - Reconcile bank statement;
      (BH - .10)
August 23, 1999 - Receive and review fax from Richard Schechter's office as to
itemization of additional expenses incurred;
      (SC - .10)
September 14, 1999 - Receive and review proposed disbursement sheet on
personal injury settlement from Richard Schechter's office;
September 14, 1999 - Telephone conference with Cynthia at Richard Schechter's
office regarding settlement;
      (SC - .20)
September 14, 1999 - Reconcile bank statement;
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Itemization of Scoretanial's Clerical Time - Page 5

Counsel;

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(BH - .10)
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September 20, 1999 - Receive and review correspondence from Cynthia at Richard Schechter's office regarding disbursement; (RA - .10)

September 20, 1999 - Prepare receipt of check; (CP - .10)

September 20, 1999 - Prepare deposit, post deposit and transmit to Bank of America; (RA - .20)

September 20, 1999 - Copying, folding and stapling of Trustee's Motion to Approve Compromise and Settlement as to Remaining Defendants and Summary of Application to Pay Special Counsel, and stuffing, sealing, addressing and stamping envelopes for mailing to all creditors and interested parties; (BH - .70)

September 30, 1999 - Prepare receipt of check; (CP - .10)

September 30, 1999 - Prepare deposit, post deposit and transmit to Bank of America;

(RA - .20)

October 7, 1999 - Telephone conference with Bankruptcy Court regarding date application to pay Richard Schechter's office regarding status of Order; (RA-.10)

October 7, 1999 - Tolephone conference with Donna in Richard Schechter's office regarding status of Order; (RA - .10)

Cotober 14, 1999 - Reconcile bank statement; (BH - .10)

October 18, 1999 - Organize file; (RA - .10)

November 2, 1999 - Receive and review Notice of Entry of Order Approving Compromise Settlement Agreement and Order Approving Application for Compensation of Special Counsel; (RA - .10)

November 2, 1999 - Prepare disbursement check to Richard Schechter for attorney fees and post disbursement; (RA - .20)

November 2, 1999 - Correspondence to Richard Schechter regarding his employment and transmitting check; (SC - .20)

November 3, 1999 - Correspondence to Court requesting Court costs and docket; (RA - .20)

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November 3, 1999 - Receive and review fax from Richard Schechter regarding
payment of fees;
      (RA = .10)
November 15, 1999 - Receive and review Bill of Court costs and docket;
      (RA - .10)
November 15, 1999 - Reconcile bank statement; (BH - .10)
December 15, 1999 - Reconcile bank statement;
      (SC - .10)
January 18, 2000 - Reconcile bank statement;
      (SC - .10)
February 16, 2000 - Reconcile bank statement;
      (RA - .10)
March 8, 2000 - Organize file;
      (RA - .20)
March 9, 2000 - Copy all bank statements, deposit slips and checks for
delivery of originals to U. S. Trustee's office;
      (RA -.70)
March 9, 2000 - Transfer funds from MMA to checking account at
Bank of America and post accrued interest;
      (RA - .20)
March 9, 2000 - Prepare and assemble Trustee's Final Report for U. S. Trustee
approval;
     (RA - .30)
RECAP OF SECRETARIAL & CLERICAL TIME:
     REBECCA ALLEN - 10.70 hrs 3 $15.00/per hr. = $ 160.50
     BEVERLY HATCHER - 3.00 hrs @ $15.00/per hr. =
                                                      45.00
     ELIZABETH GORMAN - 1.40 hrs @ $15.00/per hr. =
                                                      21.00
     SHERRY CARNLEY - 1.60 hrs @ $15.00/per hr. =
                                                      24.00
     CARI PARRISH
                    - .30 hrs @ $15.00/per hr. =
                                                      4.50
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17.00 hrs @ \$15.00/per hr. = \$ 255.00

TOTAL:

ITEMIZATION OF PARALEGAL TIME

- February 5, 1997 Review of Schedules and Statement of Financial Affairs filed by Pete Steelo, attorney for involuntary debtor, after 341a hearing; (RA .20)
- February 5, 1997 Correspondence to David Packard, attorney for debtor, requesting additional information for the Trustee to review prior to 341a hearing; (RA .30)
- March 10, 1997 Review dobtors' 1995, 1996, and 1997 tax returns and bank statements; (RA .30)
- March 10, 1997 Conference with the Trustee regarding the results of 341a hearing and possible assets of case; (RA=.20)
- March 24, 1997 Correspondence to David Packard to turnover 1996 tax refund and funds on deposit; (SC .30)
- April 2, 1997 Correspondence to David Packard again requesting debter to turnover 1996 tax refund and funds on deposit; (SC .20)
- April 18, 1997 Correspondence to David Packard requesting information on lawsuit; (SC .20)
- April 21, 1997 Correspondence to Richard Schechter, personal injury attorney, advising of the filing of bankruptcy proceeding and request for information on status of lawsuit; (SC = .30)
- April 21, 1997 Conference with Kathy Humberson regarding turnover of tax refund and request to be able to reimburse funds on deposit with a monthly payout agreement and discuss with the Trustee; (SC .20)
- April 28, 1997 Receive and review correspondence form debtors' personal injury attorney evaluating claim in lawsuit; (SC .10)
- May 6, 1997 Review of file and load asset and lien information into computer; (RA = .40)
- May 6, 1997 Conference with the Trustee regarding assets of case; $({\it RA}\,-\,.10)$
- May 7, 1997 Correspondence to debtors acknowledging receipt of payment and Trustee's agreement to pay out arrangements; (RA = .30)
- May 7, 1997 Prepare Trustee's Notice Clerk to Set Bar Date; (RA .20)
- May 13, 1997 Office conference with the Trustee regarding value of lawsuit; (RA = .10)
- Itemization of Paralegal Time Page 1

- July 14, 1997 Receive and review proof of claim of First Deposit National Bank; (RA .10)
- August 4, 1997 Receive and review proof of claim of Lowes; (RA .10)
- October 21, 1997 Correspondence to Richard Schechter requesting status of lawsuit;

(SC - .30)

- November 26, 1997 Review claims with Trustee for legal sufficiency; (RA .40)
- November 26, 1997 Prepare Trustee's Objection to Claim No. 3 of First Deposit National Bank with Trustee's Declaration and proposed Order; (RA .40)
- November 26, 1997 Prepare Trustee's Objection to Claim No. 4 of Lowes with Trustee's Declaration and proposed Order; (RA .30)
- January 7, 1998 Prepare Motion to Employ Attorney for Trustee, Affidavit of Disinterestedness and proposed Order; (SC .80)
- January 13, 1998 Prepare file for hearing on Trustee's Objection to Claims and conference with the Trustee; (RA .10)
- February 25, 1998 Correspondence to Richard Schechter requesting status of lawsuit; (SC .20)
- March 17, 1998 Receive and review correspondence from Richard Schechter regarding status of lawsuit; (RA = .10)
- March 17, 1998 Conference with the Trustee and Sherry Carnley regarding status of administration; (RA .10)
- September 2, 1998 Correspondence to Richard Schechter regarding offer of settlement and his employment; (SC = .40)
- September 14, 1998 Receive and review correspondence from debtors' personal injury attorney regarding necessity to be employed by Bankruptcy Court; (SC .10)
- September 21, 1998 Prepare Motion to Employ Attorney Special Counsel, Affidavit of Disinterestedness and proposed Order;
- Itemization of Paralegal Time Page 2

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(SC - .90)

September 21, 1998 - Correspondence to Richard Schechter requesting status of lawsuit and his employment;

(SC - .30)

November 12, 1998 - Conference with Trustee regarding status of administration; (RA - .10)

December 10, 1998 - Prepare Trustee's Motion to approve Compromise and Settlement Agreement in personal injury lawsuit against one Defendant and proposed Order; (SC -1.20)

January 5, 1999 - Telephone conference with Cynthia at Richard Schechter's office regarding information needed to prepare application for compensation; (SC - .10)

January 13, 1999 - Prepare Application for Compensation and Reimbursement of Expenses for Special Counsel, Richard Schechter, and proposed Order; (SC - 1.20)

February 4, 1999 - Correspondence to Richard Schechter advising him of Court's approval of settlement against one defendant and consent to settlement and release;

(SC - .30)

February 17, 1999 - Prepare Summary of Application for Compensation and Reimbursement of Expenses to Stephen J. Zayler for service on all creditors; (SC - .60)

February 25, 1999 - Propare Summary of Application for Compensation and Reimbursement of Expenses to Special Counsel, Richard Schechter, for service on all creditors;

(SC - .60)

April 26, 1999 - Telephone conference with Richard Schechter's office regarding possible reduction in attorney fees and discuss with Trustee;

(SC - .20)

May 5, 1999 - Review file for status of administration; (RA - .20)

August 16, 1999 - Telephone conference with Donna at Richard Schecter's office regarding settlement of remaining portion of lawsuit; (SC = .20)

August 19, 1999 - Telephone conference with Cynthia at Richard Schecter's office regarding Settlement Agreement and discuss with the Trustee; (SC = .20)

September 3, 1999 - Review file for status of administration; (RA - .10)

September 13, 1999 - Telephone conference with Cynthia at Richard Schecter's office regarding settlement of remaining portion of lawsuit; (SC-.20)

September 20, 1999 - Prepare Trustee's Motion to approve Compromise and Settlement Agreement in personal injury lawsuit against remaining Defendant and proposed

Itemization of Paralegal Time - Page 3

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Order;

(80 -.90)

September 20, 1999 - Propare 2^{5d} Application for Compensation and Reimbursement of Expenses for Special Counsel, Richard Schechter, and proposed Order; (SC - 1.20)

September 20, 1999 - Prepare Summary of $2^{\rm rd}$ Application for Compensation and Reimbursement of Expenses to Special Counsel, Richard Schechter, for service on all creditors;

(SC - .60)

November 2, 1999 - Conference with Trustee regarding status of administration; (RA - .10)

November 2, 1999 - Office conference with accountant as to whether or not settlement proceeds from lawsuit were taxable;

(RA - .20)

January 4, 2000 - Receive and review correspondence from David Tamminga regarding his position as to the necessity of fiduciary tax returns; (RA - 10)

January 31, 2000 - Prepare 1099 and 1096 for transmittal to Internal Revenue Service;

(RA - .20)

February 7, 2000 - Conference with the Trustee regarding status of administration; (RA = .10)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 5.5 hrs. 0 \$50.00/per hr. = \$ 275.00 SHERRY CARNLEY (SC) - 11.8 hrs. 0 \$50.00/per hr. = 590.00

TOTAL: \$ 865.00

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 22 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 17 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the atterney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

SCHEDULE C EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1.	11 U.S.C Sec. 507(a)(1)				
	Court Costs and Fees	0.00	0.00	0.00	0.00
2.	11 U.S.C. Sec. 503(b)(1)(a)				
	Preservation of Estate	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2)				
	Post-Petition taxes and related	0.00	0.00	0.00	0.00
	penalties				
4.	11 U.S.C. Sec. 503(b)(2)				
	Compensation and				
	Reimbursements				
	A. Trustee - Compensation	3,207.22	3,207.22	0.00	3,207.22
	B. Trustee - Expense	1,506.69	1,506.69	0.00	1,506.69
	C. SPECIAL ATTY EXPENSES	3,354.79	3,354.79	3,354.79	0.00
	D. SPECIAL ATTY FEES	8,928.57	8,928.57	8,928.57	0.00
	E. TRUSTEE ATTORNEY EXPENSES	76.86	76.86	76.86	0.00
	F. TRUSTEE ATTORNEY FEES	379.00	350.00	350.00	0.00
5.	Court Special Charges (Excess	0.00	0.00	0.00	0.00
	Notices)				
6.	United States Trustee Fees	0.00	0.00	0.00	0.00
Bki	Mk6				
	TOTALS:	\$17,453.13	\$17,424.13	\$12,710.22	\$4,713.91

IN THE UNIT STATES BANKRUPTC' JURT FOR THE CASTERN DISTRICT OF TEXAS

	FOR THE E	ASTERN DISTRICT OF TE	XAS EBLED
In R Mar	e: ion C. Humberson	Case No: 97-	10192 bp
Kath	y M. Humberson	Chapter: 7	99 NOV - 9 ATTIOL 13
Deb	tor(s)		- JERK. J.S. BARRAUP JOY COURT
	BIL	L OF COURT COSTS	BYOEPUTY
To:	Stephen Zayler P. O. Box 150743 Lufkin, TX 75915-0743		
and o	Notice is hereby given that court wing, pursuant to 28 USC Section	t costs (and deferred adversary fili 1930, in the above case in the amo	ng fees, if applicable) are due
	These costs are itemized as follo		
ድ ጋድ .		NOTICES	
	per notice in excess of 50 notices m		\$0.00
ֆ.50 լ	per notice for all notices mailed 1/1	/87 between 1/1/98.	\$0.00
NOT	E: For Chapter 7 cases filed after 12 (Do Not Bill for \$.50 per	2/1/92, there will be NO NOTICE r notice)	FEES.
NOT	E: For all other chapters filed after	1/1/98, there will be NO NOTICE	FEES. (Do Not Bill for \$.50 per notice
NOT		OCESSING CLAIMS	
0 Ch	DEFERRED apter 7 Adversary Proceeding filed	ADVERSARY FILING FE @ \$120.00/150.00 each.	ES
			\$0.00
NOTE	E: For all Adversary Proceedings for	iled after $12/18/96$ the filing fee is	\$150.00.
	TO	TAL AMOUNT DUE	\$0.00
Check	to be made payable to Clerk, U.S.	Bankruptcy Court	.
	11/9/99		
		JAMES D. TOKOPH	

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.



SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1.	For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2.	Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contibutions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Other (No Basis):	0.00	0.00	0.00	0.00
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:				
Priority No. Name of Creditor		Priority No. N.	ame of Creditor	
FILED UNSECURED CLAIMS TOTAL: SUBORDINATED UNSECURED CLAIMS	34,021.86	34,021.86	0.00	34,021.86
TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	lumber: 97-10192 Name: HUMBERSON, MARION C.		Page 1 Claim Type Sequence		Date:	March 09, 2000
Code #	Creditor Name & Address	CM CT		C 1 1 2 1		
Cour +		Claim Class	Notes	Scheduled	Claimed	Allowed
025	RICHARD SCHECHTER	Administrative		\$0.00	\$351.07	\$351.00
\$AE			PRO-RATA SHARE OF EXPENS	SES PER URDER DATE	ED 10-22-99.	
	RICHARD SCHECHTER, P.C.	Administrative		\$0.00	\$3,003.72	\$3,003.72
025	11 GREENWAY PLAZA, SUITE 2010		PER ORDER DATED 3-29-99.			
SAE	HOUSTON, TX 77046					
	Subtotal For Claim Typ	pe SAE SPECIAL	ATTY EXPENSES	\$0.00	\$3,354.79	\$3,354.79
	RICHARD SCHECHTER	Administrative	·	\$0.00	\$3,500.00	\$3,500.00
025			PER ORDER DATED 10-22-99.			
SAF	TIALL BE CAUCALITED					
025	RICHARD SCHECHTER	Administrative		\$0.00	\$5,428.57	\$5,428.57
SAF			PER OREDER DATED 3-29-99.			
	Subtotal For Claim Typ	pe SAF SPECIAL	ATTY FEES	\$0.00	\$8,928.57	\$8,928.57
	STEPHEN J. ZAYLER	Administrative		\$0.00	\$76.86	\$76.86
025	ATTORNEY AT LAW		PER ORDER DATED 3-19-99.			
TAE	P. O. BOX 150743					
	LUFKIN, TX 75915-0743					
	Subtotal For Claim Tyy	pe TAE TRUSTE.	E ATTORNEY EXPENSES	\$0.00	\$76.86	\$76.86
	STEPHEN J. ZAYLER	Administrative	<u> </u>	\$0.00	\$379.00	\$350.00
025	ATTORNEY AT LAW		PER ORDER DATED 3-19-99.			
TAF	P. O. BOX 150743					
	LUFKIN, TX 75915-0743	TAL TRUCTE	F ATTONNESS FEEC	#a.co	6270.00	#2.50.00
	Subtotal For Claim Typ	be TAIL TRUSTED	E ATTORNEY FEES	\$0.00	\$379.00	\$350.00
l	FARAM PLAN CORPORATION	Unsecured		\$0.00	\$13,046.81	\$13,046.81
070	C/O DEERE CREDIT SERVICES					
UC	P. O. BOX 65090 WEST DES MOINES, IO 50265-0090					
2	ADVANTA CORPORATION	Unsecured		\$0.00	\$9,912.98	\$9,912.98
- 070	550 BLAIR MILL ROAD				- ,	
UC	HORSHAM, PA 19044					
3	FIRST DEPOSIT NATIONAL BANK	Unsecured		\$0.00	\$8,026.42	\$0.00
000	295 MAIN STREET		Claim disallowed per Order dated	1-13-98 - duplicate of Cl	laim No 5	
UC	TILTON, NH 03276	17		#0.A0	#2.625.45	62.036.64
4 070	LOWE'S COMPANIES, INC. 4120 DOWLEN	Unsecured		\$0.00	\$3,035.65	\$3,035.65
UC	BEAUMONT, TX 77708		Claim disallowed as a Secured Cla	aim per Order dated 1-15	-98	
5	FIRST DEPOSIT NATIONAL BANK	Unsecured		\$0.00	\$8,026.42	\$8,026.42
070	295 MAIN STREET					
UC	TILTON, NH 03276					
	Subtotal For Claim Typ	se UC_UNSECUR	RED CLAIMS	\$0.00	\$42,048.28	\$34,021.86
	Case Totals:	. · · · · · · · · · · · · · · · · · · ·	<u></u>	\$0.00	\$54,787.50	\$46,732.08

Code #: Trustoc's Claim Number, Priority Code, Claim Type

Printed: 03/09/00 04:01 PM Ver: 4.06a

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	
HUMBERSON, MARION C.) CASE NO	. 97-10192
HUMBERSON, KATHY M.)	
) CHAPTE	R 7
DEBTOR(S))	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1.	BALANCE ON HAND		\$12,852.78
2.	ADMINISTRATIVE EXPENSES TO BE PAID * (note)		\$4,713.91
3.	SECURED CLAIMS TO BE PAID * (note)		\$0.00
4.	PRIORITY CLAIMS TO BE PAID * (note)		\$0.00
5.	UNSECURED CLAIMS TO BE PAID * (note)		\$8,138.87
6.	OTHER DISTRIBUTIONS TO BE PAID * (note)		\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)		\$12,852.78
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	2 2	\$0.00

(Trustee)

* (See attached schedule of payees and amounts)

PROPOSED DISTRIBUTION

Case Number: 97-10192 Page 1

Debtor Name: HUMBERSON, MARION C.\HUMBERSON, KATHY M.

Date: March 9, 2000

Claim#	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning	g Balance							\$12,852.78
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$3,207.22	\$0.00	\$3,207.22	\$3,207.22	\$9,645.56
	Stephen J. Zayler - Exp EXPENSES	Admin		\$1,506.69	\$0.00	\$1,506.69	\$1,506.69	\$8,138.87
	RICHARD SCHECHTER	Admin	025	\$3,500.00	\$3,500.00	S0.00	S0.00	\$8,138.87
	RICHARD SCHECHTER	Admin	025	\$351.07	\$351.07	S0 00	\$0.00	\$8,138.87
	RICHARD SCHECHTER	Admin	025	\$5,428.57	\$5,428.57	\$0.00	S0.00	\$8,138.87
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 I UFKIN, TX 75915-0743	Admin	025	\$350.00	\$350.00	\$0.00	\$0.00	58,138.87
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$76.86	\$76.86	\$0.00	\$0.00	S8,138.87
	RICHARD SCHECHTER, P.C. 11 GREENWAY PLAZA, SUITE 2010 HOUSTON, TX 77046	Admin	025	\$3,003.72	\$3,003.72	\$0.00	\$0.00	S8,138.87
1	FARAM PLAN CORPORATION C/O DEERE CREDIT SERVICES P. O. BOX 65090 WEST DES MOINES, IO 50265-0090	Unsec	070	\$13,046.81	\$0.00	\$13,046.81	\$3,121.12	\$5,017.75
2	ADVANTA CORPORATION 550 BLAIR MILL ROAD HORSHAM, PA 19044	Unsec	070	\$9,912.98	\$0.00	\$9,912.98	\$2,371.43	\$2,646.32
4	LOWE'S COMPANIES, INC. 4120 DOWLEN BEAUMONT, TX 77708	Unsec	070	\$3,035.65	\$0.00	\$3,035.65	\$726.20	\$1,920.12
5	FIRST DEPOSIT NATIONAL BANK 295 MAIN STREET TILTON, NH 03276	Unsec	070	\$8,026.42	\$0.00	\$8,026.42	\$1,920.12	\$0.00
<< Totals >>			\$51,445.99	\$12,710.22	\$38,735.77	\$12,852.78	\$0.00	

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	
HUMBERSON, MARION C.)	CASE NO. 97-10192
HUMBERSON, KATHY M.)	
DEBTOR(S))	CHAPTER 7
		CATION FOR COMPENSATION AND PROPOSED DISTRIBUTION
Zayler, the duly appointed Chap	pter 7 Trustee. The Cou Bankruptcy Rules. Upon	ustee's Final Report filed by Stephen J. rt finds that notice of this hearing has due consideration, the Court finds that er:
		pter 7 Trustee's final application for abursement of expenses in the amount
	ding approval of the payr	Final Report is approved as submitted ment of the following fees and charges f the United States Code.
FEES/CHARGES	PROPOSED PAYME	<u>NT</u>
Clerk Noticing/Claim Fees	\$0.0	00
Unpaid Adversary Filing Fees	\$0.0	
Unpaid Quarterly Fees	\$0.0	
the amounts set forth in the Tr Supplemental Final Report and	rustee's Final Report as a Account together with su Estate accounts, <u>following</u>	Trustee shall make final distribution of pproved by this Court and shall file a ch bank statements as are necessary to compliance with Section 347(a) of the c.
SIGNED this the	day of	, 2000.

BANKRUPTCY JUDGE